

# **EXHIBIT E**

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**Summary of Disbursements  
for the Period June 1, 2006 through September 30, 2006**

<b><u>Disbursement</u></b>	<b><u>Amount</u></b>
Telephone Charges	\$239.16
Express Delivery Charges	\$389.47
Copies	\$10.30
Local Telecopy	\$46.40
Digital Reproduction	\$644.10
Special Postal Charge	\$4.68
Color Copies	\$118.90
Delivery – Case Messenger	\$3.12
Travel Expenses	\$437.95
Professional Service – Vendor: McNair Law Firm	\$19,761.58
Document Copy Charges	\$63.60
<b>Total:</b>	<b><u>\$21,719.26</u></b>